

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1198872
Vendor Name: G&K Craft Industries Ltd,DBA Pro Chemic
Invoice Number: 0402480-IN
Invoice Date: 4/6/2022
PO Number: P0002634
Check Number: 0298116
Check Amount: \$ 183.46
Check Date: 04/12/2022
Voucher Number: V0736109
Document Type: AP Invoice

Document Below



126 Shove Street - Fall River, MA 02724
 orders - 1-800-2-BUY-DYE
 technical support - 508-676-3838
 email - promail@prochemical.com
 www.prochemical.com

Invoice

Invoice Number: 0402480-IN
Invoice Date: 4/6/2022

Order Number: 0402480
Order Date: 3/29/2022
Salesperson: MT
Customer Number: 02-COLLOFD

Sold To:

College of DuPage
 Accts Payable
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage
 Shipping & Receiving
 PO#2634/ Attn:Farrel Summers
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Confirm To:

630 942 2282

summersf@cod.edu

Customer P.O.
 2634

Ship VIA
 UPSC

F.O.B.

Terms
 NET 30

Item No.	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Due to Worldwide plastic shortage, jars, lids and bags may vary. THE LOOK OF YOUR DYE POWDER MAY VARY, ALWAYS DO A TEST SAMPLE OF YOUR COLOR. All products are filled by weight, not volume.						
TDKITPP-100	EACH	2.000	2.000	0.000	79.95	159.90
Tie Dye Party Pack for 100				Whse: 000		

Thank you for your order. We value your business !
We now offer MSDS and all product instructions at
www.prochemicalanddye.com (Download Center)
Vendor Fed. Id# 04-266-2629

Net Invoice:	159.90
Less Discount:	0.00
Freight:	23.56
Sales Tax:	0.00
Invoice Total:	183.46

"promail@prochemical.com" <promail@prochemical.com>

[External] copy of invoice

"promail@prochemical.com" <promail@prochemical.com>

Fri, Apr 8, 2022 at 04:02 PM GMT

CC:

BCC:

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Please see the attached PDF document: 02COLLOFD_SO_0402480IN_20220406_000.PDF

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